

TAXINVOICE

Invoice No: 1079
Invoice Date: 2023-03-20
Due Date: 2023-04-19

Billed By

Business Name: Raj Hardware
Email:
Phone:
GSTIN: 36AACCR1234L1Z6
PAN: AACCR1234L
Address: 5-2-438, Risala Abdulla,
Osmangunj, Hyderabad,
Telangana 500012
City: Hyderabad
Postal Code: 500012
State: Telangana

Billed To

Business Name: Sri Sai Hardware
Email:
Phone:
GSTIN: 36AAACS7890P1ZZ
PAN: AAACS7890P
Address: 2-2-1130/26, New
Nallakunta, Hyderabad,
Telangana 500044
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	250	32500.00	18	38350.00
PVC Membrane (per sq.ft)	3918	18	1000	18000.00	18	21240.00
				Total Taxable Value	50500.00	
				Subtotal	59590.00	
				Discount	2500	
				Total	57090.00	
				Amount Paid	0.00	
				Balance Due	Rs 57090.00	

Terms and condition

Please make the payment by the due date.

